Revision Date: July 31, 2005

Totals:

 Sites:
 96

 Open Sites:
 50

 Sites where \$\$ were spent:
 33

 Spent to Date:
 \$5,853,962.99

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
P91-001	1	Humbodt	RIO DELL MINI-MART 255 Wildwood Ave Rio Dell, CA Total	\$200,000 \$81,000 \$281,000	10/24/2001 3/27/1992	91-104 Prompt	\$225,803.00	Region 1	Closed
E92-002 R92-002	9	San Diego	QUICK CHEK GAS 13123 Poway Road	\$200,000 \$200,000	6/17/1993 5/18/1994		\$9,225.00	Region 9	Closed
Cleanup Fund Clair	m #3546 rejec	:ted	Poway, CA Total	\$400,000					
Clouriup i una Clair	111 11 00 10 10 10								
E93-003	7	Riverside	CITY OF BLYTHE Multiple Sites	\$100,000	7/29/1993	Emergency	\$30,798.43	Region 7	Closed
			Total	\$100,000					
E93-004	2	Sonoma	RAINTREE CAR WASH 420 Petaluma Blvd. No. Petaluma. CA	\$100,000	8/31/1993	Emergency	\$99,574.40	Region 2	Closed
Cleanup Fund Clair	m #7871 fund	ed	Total	\$100,000					
R93-005	1	Humboldt	LORENZO'S GAS 1392 Main Street Ferndale, CA	\$51,332 \$51,332 \$52,000	6/17/1993 5/18/1994 5/17/1995	94-41	\$0.00	Humboldt County	Closed
			Total	\$154,664					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R93-006	1	Siskiyou	GREENSPOT 7320 Quartz Valley Rd Greenview, CA	\$200,000 \$200,000	6/17/1993	93-63	\$0.00	Region 1	Closed
Cleanup Fund Clair	m #12655 fu	nded	Total	\$200,000					
R93-007	3	Santa Barbara	ORCUTT SITE 300 E. Clark Ave. Orcutt, CA	\$30,000 \$80,000	6/17/1993 5/18/1994	93-63 94-41	\$873.54	Santa Barbara County	Closed
			Total	\$110,000					
Cleanup Fund Clair	m #10582 re	jected							
A93-008 E-93-008 R98-008	5 m #12288 re	Yuba	NELSON PROPERTY 3260 Feather River Blvd. Marysville, CA	\$100,000.00 \$200,000.00 \$200,000.00 \$100,000.00 \$5,000.00 \$200,000.00 \$200,000.00 \$200,000.00 \$0.00 \$0.00 \$1,305,000.00	6/17/1993 5/18/1994 5/17/1995 7/23/1996 12/31/1996 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	94-41 95-22 96-48 Emergency 98-71 99-68 00-56 01-85	Nelson: \$172,426.19 Chun:: \$631.77	Yuba County	Open
R93-009	6	San Bernardino	YERMO TRUCK STOP 38735 Yermo Rd Yermo, CA	\$233,000.00 \$215,000.00 \$215,000.00 \$180,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$1,143,000.00	6/17/1993 5/18/1994 5/17/1995 7/23/1996 7/17/1997 7/23/1998 7/15/1999 7/16/2003 7/22/2004	93-63 94-41 95-22 96-48 97-64 98-71 99-68 03-54 04-41	\$47,496.00	Region 6 Lahonton	Open

EAR Account Site Number	Region	County	Site Name Address		SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R93-010	6	Nevada	TAYLORS TIRE 11464 Donner Pas Truckee, CA	s Rd. Total	\$80,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$380,000.00	6/17/1993 5/18/1994 5/17/1995 7/23/1996	93-63 94-41 95-22 96-48	\$53,161.16	Region 6 Lahontan	Closed
Cleanup Fund Clair	m #6398 fund	led - No Cost rec	overy	Total	ψ300,000.00					
R94-011	3	Santa Cruz	H & H Bottling 352 Ford St Watsonville, CA	Total	\$200,000.00 \$100,000.00 \$150,000.00 \$450,000.00	1/19/2004 5/18/1994 5/17/1995	94-7 94-41 95-22	\$240,445.72	Region 3	Closed
R94-12	5	Tulare	VILLAGE MARKET 4620 Avenue 228 Tulare, CA	Γ Total	\$100,000.00 \$100,000.00 \$100,000.00 \$300,000.00	5/18/1994 5/17/1995 7/23/1996	94-41 95-22 96-48	\$0.00	Tulare County	Closed
Cleanup Fund Clair	m #17053 reje	ected		. 0	4000 ,000.00					
P94-013	1	Sonoma	JOHN RIDDELL 4660 Hessel Rd. Sebastopol, CA		\$200,000.00	8/18/1994	94-78	\$0.00	Region 1	Closed
Classis Final Clair	#2.422 form			Total	\$200,000.00					
Cleanup Fund Clair	11 #3423 Tuno	ea								
P94-014	5	Sacramento	LIVINGSTON BY-I Caltrans Project 1410 & 1444 Highw Livingston, CA		\$200,000.00 \$200,000.00	8/18/1994	94-77	\$0.00	Region 5 Sacramento	Closed
Cleanup Fund Clair	m #'s 9725 ar	nd 9877 funded		TUIAI	φ ∠ 00,000.00					

AR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SIT
E95-015	5	Tuolumne	VERN'S GROVELAND CHEVRON 18707 Main St. Groveland, CA	\$100,000.00	3/23/1995	Emergency	\$65,439.56	Tuolumne County	Closed
			Total	\$100,000.00					
anup Fund Clair	n # 8426 fund	ded		*					
R95-016	2	Santa Clara	WOLCO OIL 883 Borregas Ave.	\$225,000.00	5/17/1995	95-22	\$0.00	Santa Clara County	Close
			Sunnyvale, CA	£225 000 00					
anup Fund Clair	n # 1370 raja	cted	Total	\$225,000.00					
anap i ana cian	11 # 1079 16j6	cied							
R95-017	5	Stanislaus	THREE STAR GAS	\$100,000.00	5/17/1995	95-22	\$135,710.29	Stanislaus	Ope
			1131/1143 Yosemite Blvd.	\$100,000.00	7/23/1996	96-48		County	
			Modesto, CA	\$100,000.00	7/17/1997	97-64			
				\$100,000.00	7/23/1998	98-71			
				\$100,000.00	7/15/1999	99-68			
				\$100,000.00	7/20/2000	00-56			
				\$100,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
			Total	\$700,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SIT
R-95-018	5	Yolo	SACRAMENTO	\$200,000.00	5/17/1995	95-22	\$216,992.52	Yolo	Open
11 00 010	Ü	1010	GENERATOR	\$100,000.00	7/23/1996	96-48	ΨΣ10,002.02	County	Орон
			1725 West Capitol Ave.	\$100,000.00	7/17/1997	97-64			
			W. Sacramento, CA	\$100,000.00	7/23/1998	98-71			
				\$200,000.00	7/15/1999	99-68			
				\$300,000.00	7/20/2000	00-56			
				\$100,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
			Total	\$1,100,000.00					
E-95-019	9	San Diego	DIANNES/JR MINI MART	\$50,000.00	8/31/1995	Emergency	\$0.00	San Diego	Close
			8565 Paradise Valley Rd					County	
			Spring Valley, CA						
			Total	\$50,000.00					
eanup Fund Clai	im # 10904 r	rejected							
E-95-020	5	San Joaquin	GIFFFIN/MARLER IND.			Emergency	\$24,962.10	San Joaquin	Close
E-95-020	5	San Joaquin	GIFFFIN/MARLER IND. 75 E. Alpine Ave			Emergency	\$24,962.10	San Joaquin	Close
E-95-020	5	San Joaquin				Emergency	\$24,962.10	San Joaquin	Close
		·	75 E. Alpine Ave			Emergency	\$24,962.10	San Joaquin	Close
		·	75 E. Alpine Ave	\$50,000.00	7/23/1996	Emergency 96-48	\$24,962.10 \$77,123.77	San Joaquin	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA	\$50,000.00 \$100,000.00	7/23/1996 7/17/1997				
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA			96-48		Stanisluas	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP	\$100,000.00	7/17/1997	96-48 97-64		Stanisluas	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St.	\$100,000.00 \$100,000.00	7/17/1997 7/23/1998	96-48 97-64 98-71		Stanisluas	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St.	\$100,000.00 \$100,000.00 \$100,000.00	7/17/1997 7/23/1998 7/15/1999	96-48 97-64 98-71 99-68		Stanisluas	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St.	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000	96-48 97-64 98-71 99-68 00-56		Stanisluas	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St.	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001	96-48 97-64 98-71 99-68 00-56 01-85		Stanisluas	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St.	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002	96-48 97-64 98-71 99-68 00-56 01-85 02-137		Stanisluas	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St.	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003	96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54		Stanisluas	
eanup Fund Clai	im # 17289 ı	rejected	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St. Turlock, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003	96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54		Stanisluas	Oper
eanup Fund Clai	im # 17289 r 5	rejected Stanislaus	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St. Turlock, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00 \$550,000.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54 04-41	\$77,123.77	Stanisluas County	Ope
eanup Fund Clai	im # 17289 r 5	rejected Stanislaus	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St. Turlock, CA Total BRIDGEPORT SHELL 76746 Main St.	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00 \$550,000.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54 04-41	\$77,123.77	Stanisluas County Mono	Ope
eanup Fund Clai	im # 17289 r 5	rejected Stanislaus	75 E. Alpine Ave Stockton, CA FERNANDES SPEED SHOP 214 S. Center St. Turlock, CA Total BRIDGEPORT SHELL	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00 \$550,000.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54 04-41	\$77,123.77	Stanisluas County Mono	Ope

EAR Account Site Number	Region	County	Site Name Address	•	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
E96-023 R97-023	5	Placer	LEE CARNEY 412 Lincoln Roseville, CA	Total	\$100,000.00 \$100,000.00 \$100,000.00 \$300,000.00	7/17/1997 7/23/1998 7/15/1999	97-64 98-71 99-68	\$0.00	Roseville Fire	Closed
R97-024	5	San Joaquin	JOSEPH NEWFIE 107 N. School St Lodi, CA	ELD	\$100,000.00 \$100,000.00	7/17/1997 7/23/1998	97-64 98-71	\$0.00	San Joaquin County	Closed
Cleanup Fund Clair	m # 12850 re	iected		Total	\$200,000.00					
R97-025	5	San Joaquin	SIEBOLD CORP 820 S. American		\$100,000.00 \$100,000.00	7/17/1997 7/23/1998	97-64 98-71	\$0.00	San Joaquin County	Closed
			Stockton, CA		\$100,000.00	7/15/1999	99-68		o o u,	
					\$100,000.00	7/20/2000	00-56			
Cleanup Fund Clair	m # 9244 reie	ected		Total	\$400,000.00					
Groanup i ana Gran	02	, o.								
R97-026	5	Placer	POOR BOYS		\$200,000.00	7/23/1998	98-71	\$211,850.51	Placer	Closed
E97-026			149 G St.		\$200,000.00	7/15/1999	99-68		County	
			Lincoln, CA		\$300,000.00	7/20/2000	00-56			
				Total	\$100,000.00 \$800,000.00	7/19/2001	01-85			
Cleanup Fund Clair				· Stai	4000,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITI
R98-027	2	Alameda	B & K Delivery 3715 11th St Union City, CA	\$100,000.00 \$200,000.00	7/23/1998 7/15/1999	98-71 99-68	\$47,407.73	Alameda County	Closed
			Total	\$300,000.00					
R98-028	5	Stanislaus	T & T ARCO 402 Downey Ave Modesto, CA	\$200,000.00 \$100,000.00 \$100,000.00 \$50,000.00 \$0.00 \$0.00 \$100,000.00 \$550,000.00	7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	98-71 99-68 00-56 01-85 02-137 03-54 04-41	\$405,732.13	Stanislaus County	Open
R98-029	5	Stanislaus	GRISCHOTT BROS. 8511 Highway 33 Westley, CA	\$200,000.00 \$200,000.00	7/23/1998 7/15/1999	98-71 99-68	\$2,074.43	Stanislaus County	Closed
leanup Fund Clair	m # 1749 rejed	cted	Total	\$400,000.00					
A98-030	6	Mono	GAS and GO Highway 395 Bridgeport	\$100,000.00	7/23/1998	98-71	\$0.00	Region 6 Lahontan	Closed
			Total	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
E-98-031	6	El Dorado	BEACON GAS	\$100,000.00	7/13/1998	Emergency	\$1,489,832.01	Region 6	Open
R-98-031	Ü	El Bolado	3208 Highway 50	\$200,000.00	9/15/1998	Prompt	ψ1,100,002.01	Lahontan	Орон
11 00 001			Meyers, CA	\$200,000.00	5/20/1999	Prompt		Lanoman	
			moyere, ext	\$300,000.00	7/15/1999	99-68			
				\$500,000.00	7/20/2000	00-56			
				\$200,000.00	7/19/2001	01-85			
				\$100,000.00	5/15/2002	Prompt			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2002	03-54			
				\$0.00	7/10/2003	03-34			
			Total		1/22/2004	04-41			
loanun Fund Clain	m # 13254 roje	octod: claim #11	777 funded for one payment	, , ,	or P08-031 is	\$1.5 million			
leanup i unu Ciain	11# 13234 16]	ected, claim #11	777 Turided for one payment	Total available i	01 1(90-031 15	φ1.5 million			
E98-032	5	Kern	GLENNVILLE	\$100,000.00	8/3/1998	Emergency	\$585,411.24	Region 5	Open
L30-032	3	Kem	SHOPPING CENTER	\$200,000.00	1/21/1999	99-09	ψ505,411.24	region 5	Open
			SHOFFING CENTER	\$500,000.00	7/15/1999	99-68			
				Up to 1.4 million	10/21/1999	99-102			
				\$0.00	7/20/2000	00-56			
				\$0.00	5/17/2001	01-64			
				\$200,000.00	7/19/2001				
					7/19/2001	01-85 02-137			
				\$0.00	7/16/2002				
				\$0.00		03-54			
			Total	\$0.00 \$1,500,000.00	7/22/2004	04-41			
	" 10 1 5		Total	\$1,000,000.00					
leanup Fund Clain	n#13457 Re	jectea							
R99-033	3	Monterey	FAMILY MARKET	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Closed
1100 000	J	Workerey	831 El Camino Real N.	φ100,000.00	7710/1000	33 00	φ0.00	County	Olosca
			Salinas, CA					County	
			Total	\$100,000.00					
			Total	ψ100,000.00					
R99-034	3	Montorov	ELKHORN SUPER	\$100,000.00	7/15/1999	99-68	\$0.00	Montorov	Closed
N33-034	J	Monterey					φυ.υυ	Monterey	Ciosed
			2016 Elkhorn	\$100,000.00	7/20/2000	00-56		County	
			Castroville, CA	\$100,000.00	7/19/2001	01-85			
			Total	\$300,000.00					
	2	Montaray	CALINIAC AID CEDI/IOT	¢100 000 00	7/15/1000	00.69	ድ ስ ስሳ	Montorou	Clease
D00 025	3	Monterey	SALINAS AIR SERVICE Moffett St	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Closed
R99-035			NACHIOTI ST					County	
R99-035									
R99-035			Salinas, CA Total	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R99-036	3	Monterey	PAJARO BEACON	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Open
1100 000	Ü	Workerey	53 Porter Dr.	\$100,000.00	7/20/2000	00-56	φ0.00	County	Орол
			Watsonville, CA	\$100,000.00	7/19/2001	01-85		County	
			vatoonviiio, o/t	\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
			Total	\$300,000.00	7/22/2004	04-41			
R99-037	4	Ventura	SOMIS SUPPLY 5394 Los Angeles Ave. Somis, CA	\$200,000.00	7/15/1999	99-68	\$0.00	Ventura County	Closed
			Total	\$200,000.00					
Cleanup Fund Clair	n # 3686 Eun	dod							
R99-038	11 # 3000 Full	ueu Stanislaus	BETCO PETROLEUM	\$100,000.00	7/15/1999	99-68	\$113,785.32	Stanislaus	Open
1100 000	J	Otariisiaas	632 Ninth St.	\$100,000.00	7/20/2000	00-56	Ψ110,700.02	County	Орсп
			Turlock, CA	\$100,000.00	7/19/2001	01-85		County	
			Turioux, O/X	\$0.00	7/18/2001	02-137			
				\$0.00	7/16/2002	03-54			
				\$100,000.00	7/22/2004	04-41			
			Total	\$400,000.00	1722/2001	0111			
R99-039	5	Sutter	JONES REST HOME	\$100,000.00	7/15/1999	99-68	\$9,344.06	Sutter	Closed
133-003	3	Outlei	2915 Monroe Rd	\$200,000.00	7/20/2000	00-56	ψ3,344.00	County	Olosea
			Yuba City, CA	\$100,000.00	7/19/2001	01-85		County	
			raba Oity, Ort	\$20,000.00	4/15/2001	Emergency			
			Total	\$420,000.00	4/10/2002	Emergency			
R99-040	6	El Dorado	TAHOE TOMS	\$900,000.00	7/15/1999	99-68	\$667,160.81	Region 6	Closed
1100 010	Ü	El Bolado	4029 Lake Tahoe Blvd.	\$500,000.00	7/20/2000	00-56	φοστ, του.στ	Lahontan	0.0000
			So. Lake Tahoe, CA	\$100,000.00	7/19/2001	01-85		Lanornan	
			Total	\$1,500,000.00	7713/2001	01 00			
Cleanup Fund Clair	n #s 706, 114	42, 1422, funde	d and since closed. Claim # 13	3588 rejected; Cla	aim #14366 fur	nded.			
R99-041	8	Orange	NORCO TRUCKING 1500 E. Babbitt Ave. Anaheim, CA	\$200,000.00	7/15/1999	99-68	\$0.00	City of Anaheim	Closed
			Total	\$200,000.00					
R99-042	5	El Dorado	HANG TOWN CREEK 519 Placerville Dr.	\$95,000.00	6/1/1999	Emergency	\$95,000.00	Region 5 Sacramento	Closed
			Placerville, CA						

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SIT Open of Closed
R99-043	5	Plumas	BEACON FUEL STAR 98 E. Main St Quincy, CA	\$100,000.00	10/18/1999	Emergency	\$63,470.58	Region 5 Redding	Closed
			Total	\$100,000.00					
500.044				A	= (0.0 /0.0 0		00.00		
R00-044	2	Alameda	L & M Automotive	\$100,000.00	7/20/2000	00-56	\$0.00	Alameda	Open
			37810 Niles Blvd.	\$100,000.00	7/19/2001 7/18/2002	01-85 02-137		County	
			Fremont, CA 94536	\$100,000.00 \$0.00	7/16/2002	02-137			
				\$0.00 \$0.00	7/16/2003	03-54			
			Total	\$300,000.00	1/22/2004	04-41			
			rotai	ψοσο,σσο.σσ					
eanup Fund Clair	n # 18024 pe	nding LOC							
R00-045	3	Santa Cruz	VENTURE OIL CO	\$100,000.00	7/20/2000	00-56	\$0.00	Santa Cruz	
1100 010	Ü	Carta Oraz	950 West Beach St.	\$100,000.00	7/19/2001	01-85	ψ0.00	County	Open
			Watsonville, CA	\$0.00	7/18/2002	02-137		o o u,	0,000
			, , , ,	\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
			Total	\$200,000.00					
R00-046	3	Monterey	CHUCKS EXXON	\$100,000.00	7/20/2000	00-56	\$0.00	Monterey	Closed
1100-040	3	Worterey	Cettleman Rd.	Ψ100,000.00	1/20/2000	00-30	ψ0.00	County	010360
			San Ardo, CA 93450					County	
			Total	\$100,000.00					
			Total	ψ.00,000.00					
									Open
R00-047	8	Riverside	Circle K	\$250,000.00	7/20/2000	00-56	\$3,910.00	Region 8	Open
R00-047	8	Riverside	Circle K 8899 Limonite Avenue	\$250,000.00 \$250,000.00	7/20/2000 7/19/2001	00-56 01-85	\$3,910.00	Region 8	Open
R00-047	8	Riverside					\$3,910.00	Region 8	Open
R00-047	8	Riverside	8899 Limonite Avenue	\$250,000.00	7/19/2001	01-85	\$3,910.00	Region 8	Орен
R00-047	8	Riverside	8899 Limonite Avenue	\$250,000.00 \$0.00	7/19/2001 7/18/2002	01-85 02-137	\$3,910.00	Region 8	Орен
R00-047	8	Riverside	8899 Limonite Avenue	\$250,000.00 \$0.00 \$0.00	7/19/2001 7/18/2002 7/16/2003	01-85 02-137 03-54	\$3,910.00	Region 8	Орен
	·	Riverside Lake	8899 Limonite Avenue Pedley, CA	\$250,000.00 \$0.00 \$0.00 \$0.00 \$500,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	01-85 02-137 03-54 04-41	\$3,910.00	Region 8	Closed
R00-047	5		8899 Limonite Avenue Pedley, CA	\$250,000.00 \$0.00 \$0.00 \$0.00	7/19/2001 7/18/2002 7/16/2003	01-85 02-137 03-54		•	
	·		8899 Limonite Avenue Pedley, CA Total Lakeview	\$250,000.00 \$0.00 \$0.00 \$0.00 \$500,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	01-85 02-137 03-54 04-41		Lake	

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
E00-049	5	Lake	GEORGE ROAD SITE 4330 George Rd. Lakeport, CA	\$100,000.00	6/1/2002	Emergency	\$0.00	Lake County	Closed
			Total	\$100,000.00					
R01-050	5	Calaveras	GUY MEYERS	\$150,000.00	7/19/2001	01-85	\$0.00	Calaveras	Open
101-000	3	Calaveras	6 California St.	\$0.00	7/18/2001	02-137	ψ0.00	County	Open
			Valley Springs, CA	\$0.00	7/16/2003	03-54			
			, , , , , , , , , , , , , , , , , , , ,	\$50,000.00	7/22/2004	04-41			
			Total	\$200,000.00					
R01-051	5	Calaveras	CLUB PARADISO	\$150,000.00	7/19/2001	01-85	\$0.00	Calaveras	Open
101 001	J	Galaveras	9 California St.	\$0.00	7/18/2001	02-137	ψ0.00	County	Open
			Valley Springs, CA	\$0.00	7/16/2003	03-54		o o u,	
			3-7-	\$50,000.00	7/22/2004	04-41			
			Total	\$200,000.00					
R01-052	5	Sacramento	MONTGOMERY WARDS 5601 Florin Rd. Sacramento, CA	\$100,000.00	7/19/2001	01-85	\$0.00	Sacramento Housing & Redevelopme	Closed
leanup Fund Claiı	m # 1750		Total	\$100,000.00				Agency	ii it
leanup i una cian	111# 1755								
R01-053	5	Stanislaus	GOODRICH OIL CO	\$100,000.00	7/19/2001	01-85	\$99,846.17	Stanislaus	Open
			722 S. First St.	\$0.00	7/18/2002	02-137		County	-
			Turlock, CA	\$50,000.00	7/16/2003	03-54			
				\$100,000.00	7/22/2004	04-41			
			Total	\$250,000.00					
leanup Fund Clai	m # /9/1 Rej	ected							
R01-054	5	Stanislaus	ANDERSON PROPERTY	\$100,000.00	7/19/2001	01-85	\$1,433.39	Stanislaus	Open
	•	Clarifolado	711/713 Lander Ave.	\$0.00	7/18/2001	02-137	ψ1,100.00	County	Opon
			Turlock, CA	\$0.00	7/16/2003	03-54			
			•	\$100,000.00	7/22/2004	04-41			
			Total	\$200,000.00					

Cleanup Fund Claim #9882 funded and closed.

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SIT
R01-055	8	Orange	CALIBER INVESTMENT 3270 W. Lincoln Ave. Anaheim, CA	\$250,000.00 \$0.00 \$0.00 \$100,000.00 \$350,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	01-85 02-137 03-54 04-41	\$262,446.56	City of Anaheim	Open
leanup Fund Clair	m #12661 pei	nding acceptance							
R01-056	8	Riverside	G.W. SINGLETARY 1115 West La Cadena Riverside, CA	\$350,000.00 \$0.00 \$0.00 \$0.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	Prompt 02-137 03-54 04-41	\$3,915.00	Region 8	Oper
Cleanup Fund Clair	m # 12934 rej	ected, Claim #18	Total 025 funded	\$350,000.00	.,,_,				
R01-057	4	Ventura	CARMONA AUTO 703 Cooper Rd Oxnard, CA	\$100,000.00 \$0.00 \$50,000.00	4/25/2002 7/18/2002 7/16/2003	Prompt 02-137 03-54	\$16,351.00	Ventura County	Close
leanup Fund Clair	m # 12875 rej	ected	Total	\$150,000.00					
R02-058	1	Humboldt	ORICK PRESBYTERIAN 121444 Highway 101 Orick, CA	\$50,000.00	7/18/2002	02-137	\$0.00	Humboldt County	Close
Cleanup Fund Clair	m # 17615 fui	nded and Claim #	Total 16355 rejected	\$50,000.00					
R02-059	4	Los Angeles	MOBIL SERV STATION 335 N. Gaffey St San Pedro, CA	\$150,000.00 \$50,000.00 \$50,000.00 \$250,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	Los Angeles City Fire	Oper
R02-060	4	Los Angeles	SUNCO EQUIPMENT 13425 Rosecrans Ave Santa Fe Springs, CA	\$50,000.00 \$0.00 \$50,000.00 \$100,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	Santa Fe Springs Fire	Oper

EAR Account Site Number	Region	County	Site Name Address		SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-061	5	Merced	SAVE CENTER #1		\$50,000.00	7/18/2002	02-137	\$0.00	Merced	Open
			715 Atwater Blvd.		\$0.00 \$100,000.00	7/16/2003	03-54 04-41		County	
			Atwater, CA	Total	\$100,000.00 \$150,000.00	7/22/2004	04-41			
R02-062	5	Merced	SAVE CENTER #2		\$50,000.00	7/18/2002	02-137	\$0.00	Merced	Closed
			1039 Atwater Blvd.		\$0.00	7/16/2003	03-54	•	County	
			Atwater, CA	Total	\$50,000.00					
R02-063	5	Merced	SAVE CENTER #3		\$50,000.00	7/18/2002	02-137	\$0.00	Merced	Open
			2104 G St.		\$50,000.00	7/16/2003	03-54		County	
			Atwater, CA		\$50,000.00	7/22/2004	04-41			
				Total	\$150,000.00					
				rotai	φ130,000.00					
eanup Fund Clai	m # 1151 re	jected		Total	\$130,000.00					
leanup Fund Clai	m # 1151 re 5	jected Merced	APPLEGATE MINI N			7/18/2002	02-137	\$0.00	Merced	Open
leanup Fund Clai			APPLEGATE MINI N	MART	\$100,000.00 \$0.00	7/18/2002 7/16/2003	02-137 03-54	\$0.00		Open
				MART	\$100,000.00 \$0.00			\$0.00	Merced County	Open
			APPLEGATE MINI N 1619 Sycamore Ave	MART	\$100,000.00	7/16/2003	03-54	\$0.00		Open
			APPLEGATE MINI N 1619 Sycamore Ave	MART	\$100,000.00 \$0.00 \$50,000.00	7/16/2003	03-54	\$0.00		Open
			APPLEGATE MINI N 1619 Sycamore Ave	MART Total	\$100,000.00 \$0.00 \$50,000.00	7/16/2003	03-54	\$0.00 \$0.00	County	Open
R02-064	5	Merced	APPLEGATE MINI N 1619 Sycamore Ave Atwater, CA	MART Total	\$100,000.00 \$0.00 \$50,000.00 \$150,000.00	7/16/2003 7/22/2004	03-54 04-41	·		
R02-064	5	Merced	APPLEGATE MINI M 1619 Sycamore Ave Atwater, CA SWISS MART GAS	MART Total	\$100,000.00 \$0.00 \$50,000.00 \$150,000.00	7/16/2003 7/22/2004 7/18/2002	03-54 04-41 02-137	·	County Region 6	
R02-064	5	Merced	APPLEGATE MINI M 1619 Sycamore Ave Atwater, CA SWISS MART GAS 913 Emerald Bay Ro S. Lake Tahoe, CA	MART Total	\$100,000.00 \$0.00 \$50,000.00 \$150,000.00 \$300,000.00 \$0.00	7/16/2003 7/22/2004 7/18/2002 7/16/2003	03-54 04-41 02-137 03-54	·	County Region 6	
R02-064	5	Merced	APPLEGATE MINI M 1619 Sycamore Ave Atwater, CA SWISS MART GAS 913 Emerald Bay Ro S. Lake Tahoe, CA	MART Total	\$100,000.00 \$0.00 \$50,000.00 \$150,000.00 \$300,000.00 \$0.00 \$50,000.00	7/16/2003 7/22/2004 7/18/2002 7/16/2003	03-54 04-41 02-137 03-54	·	County Region 6	
R02-064	5	Merced El Dorado	APPLEGATE MINI M 1619 Sycamore Ave Atwater, CA SWISS MART GAS 913 Emerald Bay Ro S. Lake Tahoe, CA	MART Total	\$100,000.00 \$0.00 \$50,000.00 \$150,000.00 \$300,000.00 \$0.00 \$50,000.00 \$350,000.00	7/16/2003 7/22/2004 7/18/2002 7/16/2003 7/22/2004	03-54 04-41 02-137 03-54	\$0.00	County Region 6	Open
R02-064	5	Merced El Dorado	APPLEGATE MINI M 1619 Sycamore Ave Atwater, CA SWISS MART GAS 913 Emerald Bay Ro S. Lake Tahoe, CA	MART Total	\$100,000.00 \$0.00 \$50,000.00 \$150,000.00 \$300,000.00 \$0.00 \$50,000.00	7/16/2003 7/22/2004 7/18/2002 7/16/2003	03-54 04-41 02-137 03-54 04-41	·	County Region 6 Lahontan	
R02-064	5	Merced El Dorado	APPLEGATE MINI M 1619 Sycamore Ave Atwater, CA SWISS MART GAS 913 Emerald Bay Ro S. Lake Tahoe, CA HALLORAN SPRI	MART Total	\$100,000.00 \$0.00 \$50,000.00 \$150,000.00 \$300,000.00 \$50,000.00 \$350,000.00	7/16/2003 7/22/2004 7/18/2002 7/16/2003 7/22/2004	03-54 04-41 02-137 03-54 04-41	\$0.00	Region 6 Lahontan	Open

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-067	6	San Bernardino	STOP N SAVE 1501 Irwin Rd. Barstow, CA	\$50,000.00 \$0.00 \$50,000.00 \$100,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
R02-068	6	San Bernardino	ROMAN CONSTRUCT 42191 Big Bear Blvd.	\$50,000.00 \$0.00	7/18/2002 7/16/2003	02-137 03-54	\$0.00	San Bernardino	Open
			Big Bear Lake, CA Total	\$0.00 \$50,000.00	7/22/2004	04-41		County	
_									
R02-069	6	San Bernardino	EAST WEST SELF SERV	\$50,000.00 \$0.00	7/18/2002 7/16/2003	02-137 03-54	\$0.00	San Bernardino	Open
			24015 Lake Drive	\$0.00	7/10/2003	03-34		County	
			Crestline, CA					•	
			Total	\$50,000.00					
R02-070	6	San Bernardino	DAGGETT OIL	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
			35487 National Trails	\$0.00	7/16/2003	03-54		Bernardino	•
			Highway Daggett, CA	\$0.00	7/22/2004	04-41		County	
			Total	\$50,000.00					
R02-071	6	San Bernardino	NEWBERRY MKT 44544 National Trails Highway	\$50,000.00	7/18/2002	02-137	\$0.00	San Bernardino County	Closed
			NewBerry Springs, CA Total	\$50,000.00					
R02-072	6	San Bernardino	MOHAWK MINI MART	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
			19324 National Trails Highway	\$0.00 \$50,000.00	7/16/2003 7/22/2004	03-54 04-41		Bernardino County	
			Oro Grande, CA Total	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-073	6	San Bernardino	GENERAL DELIVERY 37000 Termo Rd Yermo, CA	\$50,000.00 \$0.00 \$50,000.00 stal \$100,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
R02-074	7	San Bernardino	DELEON'S SERV STA 51-298 Harrison St. Coachella, CA	\$50,000.00 \$0.00	7/18/2002 7/16/2003	02-137 03-54	\$0.00	San Bernardino County	Closed
			To	stal \$50,000.00					
R02-075	7	San Bernardino	GOFF"S GENERAL	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
			STORE 119246 Goffs Essex, CA	\$0.00 \$50,000.00	7/16/2003 7/22/2004	03-54 04-41	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Bernardino County	
				stal \$100,000.00					
R02-076	8	San Bernardino	BLOOMINGTON	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
			TEXACO 18509 Valley Blvd.	\$50,000.00 \$0.00	7/16/2003 7/22/2004	03-54 04-41		Bernardino County	·
			Bloomington, CA	stal \$100,000.00					
R02-077	8	San Bernardino	RICH MART	\$50,000.00	7/18/2002	02-137	\$0.00	San	Onon
RU2-077	0	San Bernardino	16501 Merrill Fontana, CA	\$50,000.00 \$0.00	7/16/2002 7/16/2003 7/22/2004	03-54 04-41	\$0.00	Bernardino County	Open
			To	\$100,000.00					
R02-078	8	San Bernardino	FAST FUEL #920 1315 E. 4th St.	\$50,000.00	7/18/2002	02-137	\$0.00	San Bernardino	Closed
			Ontario, CA	otal \$50,000.00				County	

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-079	8	San Bernardino	BILL YOUNG'S MINI MART 1005 Redlands Blvd. Redlands, CA	\$50,000.00 \$50,000.00 \$0.00 \$100,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
			Total	\$100,000.00					
R02-080	8	San Bernardino	OLD P & M STATION 1087 Mt. Vernon San Bernardino, CA Total	\$50,000.00 \$50,000.00 \$0.00 \$100,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Closed
R02-081	8	San Bernardino	HATTON/YODER GAS STATION 1074 Carbon Canyon Chino Hills, CA	\$50,000.00 \$50,000.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
			Total	\$100,000.00					
R02-082	8	San Bernardino	SANCHEZ/CASTRO GAS STATION 7853 Lankershim Dr. Highland, CA	\$50,000.00 \$50,000.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
			Total	\$100,000.00					
R02-083	5	Yolo	ARMOUR PETRO 504 L St Davis, CA	\$50,000.00 \$0.00	7/18/2002 7/16/2003	02-137 03-54	\$0.00	City of Davis Pubic Works	Closed
			Total	\$50,000.00					
R03-084	5	Merced	SMOTHERS DELUXE SHELL 55 West 16th St. Merced, CA	\$50,000.00 \$50,000.00	7/16/2003 7/22/2004	03-54 04-41	\$0.00	Merced Coounty	Open
			Total	\$100,000.00					

R03-085 5 San Joaquin FRANKS ONE STOP 2072 Yosemite Ave. Merced, CA Total \$100,000.00 7/16/2003 03-54 \$5,810.59 San Joaquin County San Joaquin County C	EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R03-086 5 Stanislaus HUGHSON PROPERTY 2400 Santa Fe Hughson, CA Total \$100,000.00 7/16/2003 03-54 \$0.00 Stanislaus Closed County County	R03-085	5	San Joaquin	2072 Yosemite Ave.				\$5,810.59		Open
R03-086 5 Stanislaus HUGHSON PROPERTY 2400,000.00 7/16/2003 03-54 \$0.00 Stanislaus Closed 2400 Santa Fe Hughson, CA Total \$100,000.00 R03-087 5 Yuba IMLERS TV 121 Sixth St. Marysville, CA Total \$300,000.00 7/16/2003 03-54 \$0.00 Yuba County R03-087 6 Nevada PAT & OLLLIES 101,000.00 7/22/2004 04-41 County R03-088 6 Nevada PAT & OLLLIES 101,000.00 7/22/2004 04-41 Cahontan Truckee, CA Total \$400,000.00 Cleanup Fund Claims 17066 and Claim # 11495 R03-089 6 Los Angeles LITTLE OIL COMPANY 4125 N. Yucca Ave. Lancaster, CA Total \$150,000.00 7/22/2004 04-41 R03-089 7 San GROSVENOR SQUARE 100,000.00 7/16/2003 03-54 S0.00 LADPW Open R03-090 7 San GROSVENOR SQUARE 5100,000.00 7/16/2003 03-54 S0.00 San Open R03-090 7 San GROSVENOR SQUARE 5100,000.00 7/16/2003 03-54 S0.00 San Open R03-090 7 San GROSVENOR SQUARE 5100,000.00 7/16/2003 03-54 S0.00 San Open R03-090 7 San GROSVENOR SQUARE 5100,000.00 7/16/2003 03-54 S0.00 San Open R03-090 7 San GROSVENOR SQUARE 5100,000.00 7/16/2003 03-54 S0.00 San Open R03-090 7 San GROSVENOR SQUARE S0.00 7/22/2004 04-41 Semardino County				Total	\$300,000.00					
Cleanup Fund Claim # 12739	Cleanup Fund Clair	m # 12522 fu	nded							
Total \$100,000.00	R03-086	5	Stanislaus	2400 Santa Fe	\$100,000.00	7/16/2003	03-54	\$0.00		Closed
121 Sixth St. Marysville, CA Total \$300,000.00 7/22/2004 04-41 County	Cleanup Fund Clair	m # 12739		•	\$100,000.00					
Marysville, CA	R03-087	5	Yuba					\$0.00		Open
R03-088 6				Marysville, CA		7/22/2004 04-41 Co	County			
R03-088 6 Nevada PAT & OLLLIES \$300,000.00 7/16/2003 03-54 \$0.00 Region 6 Open 10115 Donner Pass Rd. \$100,000.00 7/22/2004 04-41 Lahontan Truckee, CA Total \$400,000.00 Cleanup Fund Claims 17066 and Claim # 11495 R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Open 44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 R03-090 7 San GROSVENOR SQUARE \$100,000.00 7/16/2003 03-54 \$0.00 San Open Bernardino 100 Rice Rd \$0.00 7/22/2004 04-41 Bernardino County				i otai	\$300,000.00					
10115 Donner Pass Rd. \$100,000.00 7/22/2004 04-41 Lahontan	Cleanup Fund Clair	m # 2363 reje	ected							
Cleanup Fund Claims 17066 and Claim # 11495 R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Open 44125 N. Yucca Ave. Lancaster, CA Total \$150,000.00 R03-090 7 San GROSVENOR SQUARE \$100,000.00 7/16/2003 03-54 \$0.00 San Open Bernardino 100 Rice Rd Rice, CA Rose Sound Science Rose Rose Rose Rose Rose Rose Rose Ros	R03-088	6	Nevada	10115 Donner Pass Rd.	. ,			\$0.00		Open
R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Open 44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA Total \$150,000.00 R03-090 7 San GROSVENOR SQUARE \$100,000.00 7/16/2003 03-54 \$0.00 San Open Bernardino 100 Rice Rd \$0.00 7/22/2004 04-41 Bernardino County					\$400,000.00					
44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA Total \$150,000.00 R03-090 7 San GROSVENOR SQUARE \$100,000.00 7/16/2003 03-54 \$0.00 San Open Bernardino 100 Rice Rd \$0.00 7/22/2004 04-41 Bernardino County	Cleanup Fund Clair	ms 17066 an	d Claim # 11495							
Total \$150,000.00 R03-090 7 San GROSVENOR SQUARE \$100,000.00 7/16/2003 03-54 \$0.00 San Open Bernardino 100 Rice Rd \$0.00 7/22/2004 04-41 Bernardino Rice, CA County	R03-089	6	Los Angeles	44125 N. Yucca Ave.	. ,			\$0.00	LADPW	Open
Bernardino 100 Rice Rd \$0.00 7/22/2004 04-41 Bernardino Rice, CA County				,	\$150,000.00					
Bernardino 100 Rice Rd \$0.00 7/22/2004 04-41 Bernardino Rice, CA County										
Bernardino 100 Rice Rd \$0.00 7/22/2004 04-41 Bernardino Rice, CA County										
	R03-090	7		100 Rice Rd	. ,			\$0.00	Bernardino	Open
					\$100,000.00				County	

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R03-091	8	San Bernardino	MAURICE PETERS 1098 West 5th St. San Bernardino, CA Total	\$100,000.00 \$0.00 \$100,000.00	7/16/2003 7/22/2004	03-54 04-41	\$0.00	San Bernardino County	Open
R03-092	8	San Bernardino	BROWN FAIMLY 11075 North E St. San Bernardino, CA	\$100,000.00 \$0.00	7/16/2003 7/22/2004	03-54 04-41	\$0.00	San Bernardino County	Open
			Total	\$100,000.00					
E03-093 R03-093	2	Alameda	SUNOL TREE GAS STA. 3004 Andrade Rd. Sunol, CA	\$100,000.00 \$300,000.00	3/17/2004 7//22/04	Emergency 04-41	\$274,611.52	Alameda County	Open
			Total	\$400,000.00					
R04-094	6	Placer	SWISS MART KINGS BEACH 8797 North Lake Blvd. Kings, Beach, CA	\$250,000.00	7/22/2004	04-41	\$0.00	Region 6	Open
			Total	\$250,000.00					
R04-095	8	Riverside	KENS ARCO 2871 Univeristy Ave Riverside, CA	\$100,000.00	7/22/2004	04-41	\$0.00	Riverside County	Open
			Total	\$100,000.00					
E04-096	5	Yuba	M & P AUTO 125 E. 12th St. Marysville, CA	\$100,000.00	7/22/2004	Emergency	\$93,906.49	Yuba County	Open
			Total	\$100,000.00					